

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: April 20, 2006 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE FIFTY-SIXTH MONTHLY INTERIM
PERIOD FROM FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: February 1, 2006 through February 28, 2006

Amount of fees sought as actual,
reasonable and necessary: \$121,127.50

Amount of expenses sought as actual,
reasonable and necessary: \$2,113.02

This is an: X monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Under No. 12132
Date Filed 3/28/06

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/05 through 1/31/05	\$179,492.75	\$7,814.56	Pending	Pending

As indicated above, this is the fifty-sixth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 15 hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	35 Years	Litigation	\$600.00	1.50	\$900.00
Lawrence E. Flatley	Partner	31 years	Litigation	\$535.00	44.50	\$23,807.50
Douglas E. Cameron	Partner	22 Years	Litigation	\$530.00	148.60	\$78,758.00
Andrew J. Muha	Associate	5 Years	Litigation	\$295.00	4.20	\$1,239.00
Rebecca E. Aten	Associate	3 Years	Litigation	\$270.00	33.10	\$8,937.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Aaron Thorp	Analyst	6 Years	Knowledge Management	\$200.00	1.40	\$280.00
John B. Lord	Paralegal	13 Years	Bankruptcy	\$190.00	4.60	\$874.00
Maureen Atkinson	Paralegal	30 Years	Litigation	\$180.00	16.10	\$2,898.00
Maria E. DiChiera	Paralegal	14 Years	Litigation	\$180.00	2.20	\$396.00
Sharon A. Ament	Paralegal	2 Years	Litigation	\$130.00	10.20	\$1,326.00
John B. Worobij	Analyst	14 Years	Knowledge Management	\$120.00	11.80	\$1,416.00
Christine H. Turkaly	Analyst	2 Years	Knowledge Management	\$115.00	1.40	\$161.00
Janice E. Luksik	Senior Document Delivery Specialist	17 Years	Knowledge Management	\$90.00	1.50	\$135.00

Total Fees: \$121,127.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	49.80	\$22,470.00
Travel	1.30	\$695.50
ZAI Science Trial	.60	\$318.00
Fee Applications	20.00	\$4,191.00
Montana Grand Jury Investigation	209.40	\$93,453.00
Total:	281.10	\$121,127.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Binding Charge	3.00	----
Telephone Expense	22.75	----
IKON Copy Services	63.40	----
Duplicating/Printing/Scanning	1,221.60	----
Courier Service – Outside	250.56	----
Outside Duplicating	334.36	----
Postage Expense	3.51	
Documentation Charge	107.00	----
Transportation	17.00	----
Taxi Expense	34.00	----
Mileage Expense	26.70	----
Meal Expense	8.16	----
General Expense (tabs)	20.98	----
SUBTOTAL	\$2,113.02	\$0.00
TOTAL	\$2,113.02	

Dated: March 28, 2006
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: 412.288.3131
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1382159
Invoice Date 03/21/06
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	22,470.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$22,470.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1382159
 Invoice Date 03/21/06
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2006

Date	Name		Hours
-----	-----		-----
02/02/06	Cameron	Attend to issues relating to dust methodology reports and scheduling issues.	.70
02/03/06	Atkinson	Meet with J. Worobij and e-mail T. Stansbury (Kirkland) re: testing DVDs per K&E requests.	.20
02/03/06	Cameron	Review materials from M. Browdy regarding Phase II reports for experts (1.20) review materials for Phase I issues and potential expert discovery (.70).	1.90
02/05/06	Cameron	Continued review of materials from M. Browdy and outline of issues for calls.	1.40
02/06/06	Cameron	Review materials relating to property damage estimation and Phase II issues (1.80); review product ID materials for discussions with consultant (.80).	2.60
02/07/06	Cameron	Additional review of Phase II materials from K&E (1.40); e-mails from R. Finke and K&E regarding product ID objections (.60); review materials for Phase I reports (.70).	2.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 21, 2006

Invoice Number 1382159
 Page 2

Date	Name	Hours
02/08/06	Cameron	2.60
	Review materials from M. Browdy (.80); prepare for conference call regarding: same (.90); review additional materials relating to product identification objections and consultant work (.90).	
02/09/06	Cameron	1.70
	Attend to issues relating to Phase I and Phase II experts and related reports (.90); review discovery related materials (.80).	
02/09/06	Lord	.30
	Research docket and update 2002 service list.	
02/10/06	Atkinson	1.10
	Review W.R. Grace historical testing documents (0.7); draft letter and review materials to Canadian counsel (1.1).	
02/10/06	Cameron	4.90
	Prepare for conference call with Grace and K&E lawyers re: Phase I and Phase II witnesses (.70); participate in conference call re: same (1.10); review materials relating to expert reports and discovery (.60); review materials and backup for product ID objections and potential expert affidavit/report (1.90); review testing data for Canadian counsel (.40); telephone call with R. Finke re: same (.20).	
02/12/06	Cameron	1.10
	Additional review of historical testing data.	
02/13/06	Cameron	1.60
	Review materials for preparation of Product ID summaries (1.10); e-mails regarding discovery issues for Phase I (.50).	
02/14/06	Cameron	3.40
	Review e-mails regarding Phase I and Phase II witnesses (.60); review dust reports and organize materials for discovery (.90); review claimants' witness lists (.50); continued review of product identification support and expert materials (1.40).	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 21, 2006

Invoice Number 1382159
 Page 3

Date	Name		Hours
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02/15/06	Cameron	Review materials for Phase I and Phase II witness and discovery (.80); further review of product ID materials for expert work (.70).	1.50
02/16/06	Cameron	Attend to materials for expert discovery (.90); attend to product ID materials (.80).	1.70
02/16/06	Worobij	Generate file of select tagged documents from database per D. Hatcher's request (1.30); copy data to local drive in preparation to burn to DVD (1.00).	2.30
02/17/06	Cameron	Multiple e-mails regarding discovery issues (.30); review materials from M. Browdy (.40).	.70
02/17/06	Worobij	Burn image files, load files, and database fields data files to DVD (2.20); office conference with M. Atkinson regarding DVD copies (.20).	2.40
02/19/06	Cameron	Review materials for call with K&E and Grace regarding PD estimations Phase I and Phase II discovery and expert issues.	.90
02/20/06	Cameron	Review materials from M. Browdy relating to Phase I issues.	.80
02/21/06	Atkinson	Review miscellaneous correspondence, pleadings received from D. Cameron.	.30
02/21/06	Cameron	Telephone call with R. Finke regarding status of property damage estimation (.40); review materials for 2/22 call (.80).	1.20
02/22/06	Cameron	Prepare for (0.3) and participate in call with K&E and Grace regarding Property Damage Estimation strategy and scheduling issues (.70); multiple e-mails regarding same (.80); review product ID material regarding same (.70); review materials from M. Browdy (.80).	3.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 21, 2006

Invoice Number 1382159
 Page 4

Date	Name		Hours
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02/22/06	Turkaly	Verification of images of testing documents per D. Hatcher's email (0.3) and perform linking of records in database (1.1).	1.40
02/22/06	Worobij	Generate new file containing selected fields to eventually perform an analysis with new file generated from CDC online review application.	.20
02/22/06	Worobij	Verification of images of testing documents per D. Hatcher's email (0.2); analyze with C. Turkaly (0.2); perform linking of image files with records in database (0.3).	.70
02/23/06	Atkinson	Have DVDs of ZAI productions from November and December 2002 copied to provide to M. Murphy (Casner & Edwards) for W. R. Grace Canadian counsel.	.40
02/24/06	Atkinson	Correspondence to M. Murphy enclosing electronic production of ZAI documents, and supplemental production, for Mr. Murphy to provide to Grace Canadian counsel.	.70
02/24/06	Cameron	Follow up on e-mails relating to PD estimation issues (.90); telephone call with R. Finke regarding same (.20); review M. Browdy schedule and deadlines (.50).	1.60
02/26/06	Cameron	E-mails regarding witness issues (.60); review materials relating to no hazard defense (.90); review product ID and constructive notice materials (.80).	2.30
02/28/06	Cameron	Attend to materials relating to Phase II experts and potential reports.	1.20

		TOTAL HOURS	49.80

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
March 21, 2006

Invoice Number 1382159
Page 5

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	39.80 at \$ 530.00 =	21,094.00	
John B. Lord	0.30 at \$ 190.00 =	57.00	
Maureen L. Atkinson	2.70 at \$ 180.00 =	486.00	
Christine H. Turkaly	1.40 at \$ 115.00 =	161.00	
John B. Worobij	5.60 at \$ 120.00 =	672.00	

CURRENT FEES 22,470.00

TOTAL BALANCE DUE UPON RECEIPT \$22,470.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1382160
Invoice Date 03/21/06
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	695.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$695.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1382160
 Invoice Date 03/21/06
 Client Number 172573
 Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2006

Date	Name		Hours
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02/23/06	Flatley	Returning from Washington, D.C. (one-half time).	1.30
		TOTAL HOURS	1.30

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	1.30 at \$ 535.00 =		695.50
	CURRENT FEES		695.50
	TOTAL BALANCE DUE UPON RECEIPT		\$695.50
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1382161
Invoice Date 03/21/06
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	318.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$318.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1382161
 Invoice Date 03/21/06
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2006

Date	Name		Hours
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02/19/06	Cameron	Review materials from R. Finke.	.60
		TOTAL HOURS	.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.60 at \$ 530.00 =		318.00
	CURRENT FEES		318.00
	TOTAL BALANCE DUE UPON RECEIPT		\$318.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1382162
Invoice Date 03/21/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,191.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,191.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1382162
 Invoice Date 03/21/06
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2006

Date	Name	Hours
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02/01/06	Ament Assist D. Cameron with fee application issues.	.30
02/02/06	Ament Review materials received from A. Muha in preparation for Dec. monthly fee application (.20); format invoices into fee and expense details Word documents in preparation for filing of Dec. monthly fee application (0.5); prepare spreadsheet and calculate fees for Dec. monthly fee application (1.1); draft 54th monthly fee application form and provide to A. Muha (1.0); review e-mail from J. Lord and respond re: Dec. monthly and quarterly fee applications (.10); gather information in preparation for quarterly fee application (.10).	3.00
02/03/06	Ament Meet with A. Muha re: Dec. monthly fee application (.10); revisions to Dec. monthly fee application and invoices (.30); e-mail 54th monthly fee application, fee and expense details to J. Lord for DE filing (.10); review invoices and begin calculating total fees and expenses for 19th quarterly fee application (1.0).	1.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 March 21, 2006

Invoice Number 1382162
 Page 2

Date	Name		Hours
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02/03/06	Lord	Review, revise, e-file and perfect service of Reed Smith December monthly fee application.	1.00
02/03/06	Muha	Make final review and revisions to December 2005 monthly fee application.	.50
02/06/06	Ament	Begin drafting spreadsheet for 19th quarterly fee application.	.40
02/07/06	Ament	Continue drafting spreadsheet and calculating fees and expenses for 19th quarterly fee application (0.9); draft summary and narrative re: same (1.50).	2.40
02/07/06	Lord	E-mails with S. Ament re: quarterly fee application.	.20
02/09/06	Lord	Prepare notice and COS for 19th quarterly fee application (.3); research docket for hearing date (.2); review and revise application (.2).	.70
02/10/06	Ament	Prepare expense totals for 19th quarterly fee application (.80); create spreadsheet re: expenses for same (.80); revisions to narrative and summary re: 19th quarterly fee application and provide final draft to A. Muha (.60).	2.20
02/10/06	Lord	Prepare exhibits for quarterly fee application (.3)	.30
02/11/06	Cameron	Preliminary review of materials for January fee application.	.90
02/11/06	Muha	Review and revise quarterly fee application materials.	.90
02/13/06	Lord	Review, revise and prepare Reed Smith quarterly fee application for e-filing and service.	1.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 March 21, 2006

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Date	Name		Hours
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02/14/06	Lord	E-file and perfect service of Reed Smith Quarterly fee application (.8).	.80
02/19/06	Muha	Extensive review and revisions to fee and expense detail for January 2006 monthly fee application.	2.10
02/24/06	Muha	Additional revisions to fee and expense details for January fee application.	.70
02/27/06	Cameron	Finalize fee application materials.	.70
02/28/06	Ament	Review e-mail from D. Cameron re: fees and e-mails with A. Muha and J. Lord re: monthly fee application (.10).	.10
02/28/06	Lord	Respond to e-mail from S. Ament re: monthly fee application.	.10
TOTAL HOURS			20.00

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.60 at \$ 530.00 =		848.00
Andrew J. Muha	4.20 at \$ 295.00 =		1,239.00
John B. Lord	4.30 at \$ 190.00 =		817.00
Sharon A. Ament	9.90 at \$ 130.00 =		1,287.00

CURRENT FEES 4,191.00

TOTAL BALANCE DUE UPON RECEIPT \$4,191.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1382163
Invoice Date 03/21/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	93,453.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$93,453.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1382163
 Invoice Date 03/21/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2006

Date	Name	Hours
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02/01/06	Aten Call with C. Neitzel re: questions re: source of documents for binders (.8); e-mail to L. Flatley re: call (.2); reviewed and compiled index regarding additional depositions of experts (1.2).	2.20
02/01/06	Atkinson Review Library research and Internet information on potential experts (1.4); review e-mail from T. Mace (Kirkland) and D. Cameron re: historical testing documents, and e-mails/telephone calls to S. Haines (Reed Smith), C. Latuda (HRO) regarding same (0.8); update information regarding potential experts (1.6); e-mail request from D. Cameron for historical files (0.1).	3.90
02/01/06	Cameron Multiple e-mails with R. Finke, K&E and RS lawyers regarding expert witness issues (1.10); review materials from potential expert witness (.90) attend to strategy memo issues (.80).	2.80
02/01/06	Flatley Reorganizing after trip to West Virginia (0.4); working on preparation for experts, including numerous e-mails, outlining issues and calls with R. Senftleben, D. Cameron, et al. (5.3).	5.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382163
 Page 2

Date	Name	Hours
02/02/06	Cameron	7.20
	Prepare for (.40) and participate in conference call with HRO and K&E lawyers and potential expert witness (3.70); follow-up call with K&E and HRO lawyers regarding same (.40); multiple calls with R. Finke regarding open issues with expert witnesses (.70); meet with L. Flatley regarding same (.30); review materials from R. Finke regarding expert witness strategy outline (.40); telephone call with consultant regarding testing issues (.40); review additional background materials for potential experts (.90).	
02/02/06	Flatley	1.10
	E-mails re: scheduling calls with experts (.50); voicemail from R. Finke and reply (.10); with D. Cameron re: expert issues (.50).	
02/03/06	Cameron	5.60
	Prepare for (.90) and participate in multiple calls with prospective experts regarding outline of issues, scheduling, etc. (1.10); e-mails regarding same (.60); telephone calls with R. Finke regarding the same (.30); meet with L. Flatley regarding expert issues (.20); review B. Jacobson strategy outline and revisions thereof (.90); review materials from 2/2 call with potential expert (.80); review testing documents per K&E request (.80).	
02/03/06	DiChiera	.60
	Review and respond to emails from L. Flatley regarding request to compile information to be sent to potential consultant (.30); prepare supplemental Government expert material to be sent to potential consultant for review and reference (.30).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382163
 Page 3

Date	Name	Hours
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02/03/06	Flatley	2.50
	E-mails to/from B. Jacobson regarding medical documents issue (0.2); call with B. Jacobson (0.3); call with R. Senftleben and R. Finke regarding health experts issues and follow-up (0.9); additional calls regarding health experts issues (0.8); e-mails from and to D. Kuchinsky (0.1); call with R. Senftleben (0.2).	
02/03/06	Worobij	2.30
	Generate file of select tagged documents from database per M. Atkinson's request (1.30); copy data to local drive in preparation to burn to DVD (1.00).	
02/04/06	Cameron	1.70
	Begin preparation of summary for meeting and expert witness calls (.80); review CVs and literature with respect to prospective experts and potential meetings (.90).	
02/05/06	Cameron	3.30
	Extensive review of prospective expert materials for meeting and conference calls (1.70); additional review of government expert witnesses disclosure and summaries (1.60).	
02/06/06	Aten	1.50
	Conference call with L. Flatley and team re: experts and process for review (.9); conference re: sending records to experts (.3); reviewed new materials re: purchaser of vermiculite (.3).	
02/06/06	Atkinson	.70
	Letter to Tyler Mace (Kirkland & Ellis) enclosing 3 DVDs of testing documents.	
02/06/06	Cameron	3.10
	Multiple telephone calls with potential expert witness (.90); e-mails re: same (.60); review materials regarding potential expert witness (1.40); telephone call with B. Jacobson and potential expert (.20)	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

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 Page 4

Date	Name	Hours
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02/06/06	Flatley	2.20
	Call with R. Senftleben and follow-up re: expert witness meetings (0.3); scheduling conference (0.3); preparation for conference call (0.4); conference call with R. Senftleben, R. Finke, B. Jacobson, D. Kuckinsky et al. and follow-up (1.2).	
02/06/06	Worobij	3.40
	Burn image files, load files, and database fields data files to DVD (3.10); office conference with M. Atkinson regarding DVD copies (.30).	
02/07/06	Aten	2.30
	Conference call with L. Flatley, potential consultant and others (.6); prepare materials to send to potential consultants (1.3); briefly review newly received exhibits (.4).	
02/07/06	Atkinson	.60
	Review testing documents per D. Cameron and K. Coogan (HRO) emails relating to production to EPA.	
02/07/06	Cameron	3.30
	Review materials received from potential expert witness (1.80); telephone call with R. Finke regarding same (.20); e-mails from K&E regarding strategy for experts (.50); telephone call to multiple experts regarding potential retention (.80).	
02/07/06	DiChiera	.50
	Telephone conference with R. Aten regarding material needed for additional experts review (.20); prepare material for additional experts per request of R. Aten (.30).	
02/07/06	Flatley	2.70
	E-mails and calls re: scheduling (.90); preparation for health expert conference call (1.00); conference call with R. Senftleben, D. Kuchinsky, et al. re: health expert issues and follow-up (.80).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

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 Page 5

Date	Name		Hours
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02/08/06	Aten	Review additional exhibits to expert reports.	.30
02/08/06	Atkinson	Review library research and Internet searches to update information on possible experts (2.0); update summary document on potential experts (0.7).	2.70
02/08/06	Cameron	Telephone call with R. Finke regarding issues relating to potential expert witnesses (.40); telephone call with potential expert witnesses (.90); e-mails to K&E lawyers (Jacobson and Harding) regarding same (.70); review literature and studies performed by prospective witnesses (1.90).	3.90
02/08/06	Flatley	E-mails to/from R. Aten (.20); other e-mails and replies, including from R. Senftleben (.20).	.40
02/09/06	Aten	Draft and finalize letters to potential consultants (.2); organized exhibits (.2).	.40
02/09/06	Atkinson	Update compilation of Internet searches (2.0); review Library research re: potential experts per B. Stansbury (Kirkland & Ellis) e-mail (0.8); meet with J. Worobij (Litigation Support) to review DVDs of historical testing (0.2).	3.00
02/09/06	Cameron	Telephone call with K&E re: potential expert witnesses (.30); follow-up review of materials and telephone call to experts re: same (.90); multiple telephone calls and emails with potential consultant (1.30); review of testing data (1.80); review of historical documents per K&E inquiries (.50).	4.80
02/09/06	Flatley	E-mails and replies (.20); call with R. Senftleben (.20).	.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
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Date	Name	Hours	
02/10/06	Aten	Conference call with L. Flatley and potential consultants (2.9); reviewed documents (.2).	3.10
02/10/06	Cameron	Emails re: potential expert's discussions with counsel (.30); telephone call with expert re: same (.20); telephone call with R. Finke re: miscellaneous issues relating to experts (.50); review expert witness materials for possible retention (1.10); telephone call with potential experts re: same (.40); review material from R. Smith and B. Harding re: expert witnesses and strategy (.90); meeting with J. Restivo re: historical document review (.20).	3.60
02/10/06	Flatley	E-mails and replies (.30); preparation for health expert meeting (.40); participating in health expert meeting by telephone with R. Aten and short follow-up (3.30); reorganizing after conference call in preparation for January 13 call (.90).	4.90
02/10/06	Restivo	Review historical documents per K&E request.	1.50
02/10/06	Worobij	Office conference D. Hatcher of Kirkland & Ellis firm regarding loading document images onto database.	.50
02/11/06	Aten	Review binders received from HRO (.4); update memo re: documents on hand (.3).	.70
02/12/06	Cameron	Begin summaries re: expert calls and document reviews (1.70); additional review of materials from potential consultant (.90).	2.60
02/13/06	Atkinson	Arrange to have historical files copied and draft enclosure letter to W. Jacobson (Kirkland & Ellis), per D. Cameron request.	.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382163
 Page 7

Date	Name		Hours
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02/13/06	Cameron	Review of historical documents per K&E request (.80); telephone call with prospective experts (.60); e-mail regarding testing documents (.80); e-mails regarding upcoming meetings (.20); review K&E strategy memos and outlines for experts (.90).	3.30
02/13/06	Flatley	E-mails and calls to set up conference call (.20); logistics re: trip to visit health expert (.20); preparation for conference call (.60); conference call with B. Harding, et al. re: health expert (2.80).	3.80
02/14/06	Aten	Review materials received from HRO (.3); read and analyze articles re: exposures in Montana (.6).	.90
02/14/06	Atkinson	Revise letter to W. Jacobson per D. Cameron request, and send attorney working files to Mr. Jacobson.	.70
02/14/06	Cameron	E-mails regarding ASTDR (.40); e-mails regarding historical testing (.40); review materials from R. Smith (.70) review materials from potential consultant (.90).	2.40
02/15/06	Aten	Review research articles re: exposures in Montana (2.5); review expert's General Affidavit and Questionnaire Affidavit (1.0); read memo re: Environmental Series (.7).	4.20
02/15/06	Cameron	E-mails to R. Finke regarding consultants (.40); review materials relating to experts (1.40); e-mails regarding motion in bankruptcy court (.90); attend to materials from potential consultants (.90).	3.60
02/15/06	Flatley	E-mails and replies.	.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382163
 Page 8

Date	Name		Hours
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02/15/06	Luksik	Attend to ASAP request for EPA citations and article citations.	1.50
02/15/06	Thorp	Load 2 additional CDs into database.	1.40
02/16/06	Cameron	Follow up on information requested from K&E (.40); telephone call with K. Coggon and e-mails with expert regarding potential meeting and review of related data (.90); review of materials from consultant meetings (.90); prepare outline for discussion with consultants (1.30); review government expert reports and testing materials (1.40).	4.90
02/16/06	Flatley	E-mails and replies (0.2); call with R. Senftleben re: Missoula hearings and follow-up (0.5); review motion and comment on it (0.6).	1.30
02/17/06	Atkinson	Prepare copies of folders re: experts for D. Cameron.	.20
02/17/06	Cameron	Multiple calls and e-mails with R. Finke regarding issues relating to expert work (1.20); review government reliance materials and prepare for calls/meetings with potential consultants (3.90); telephone with potential consultants (.80); draft letter regarding same (.90); review outline for experts (.70).	7.50
02/18/06	Cameron	Additional review of government's materials provided to potential consultant.	2.30
02/19/06	Cameron	Follow-up review of materials per R. Finke request.	1.10
02/20/06	Atkinson	Letter to T. Mace (Kirkland & Ellis) enclosing 3 DVDs of additional testing documents.	.80

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382163
 Page 9

Date	Name		Hours
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02/20/06	Cameron	Review K&E outline relating to experts and criminal defense (.90); additional review of documents to send to potential consultants (1.90); review publications from potential consultant (1.90).	4.70
02/20/06	DiChiera	Review and organize all transcripts of expert (.90); confer with R. Aten re: status (.20).	1.10
02/21/06	Aten	Review and analyze Whitehouse deposition (2.6); e-mail to L. Flatley re: results of research regarding health effects (.2).	2.80
02/21/06	Cameron	Participate in portions of conference call with potential consultants (3.90); multiple e-mails with R. Finke regarding expert issues (.60); telephone call with R. Finke regarding same (.50); review materials from B. Jacobson (1.60).	6.60
02/21/06	Flatley	E-mails and replies re: 2/23 meeting (0.2); reviewing and following-up on accumulated correspondence and reorganizing (3.1); call with R. Senftleben re: health expert meeting (0.2).	3.50
02/22/06	Cameron	E-mails and phone calls with consultant regarding database (.40); review materials from R. Finke regarding potential consultants (1.30); e-mails regarding consultant issues (.50)	2.20
02/22/06	Flatley	E-mails and responses (0.2); preparation for 2/23/06 trip to Washington (0.4).	.60
02/23/06	Aten	Review research articles re: health effects and began drafting outline re: same.	3.80

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

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Date	Name	Hours
02/23/06	Cameron	4.60
	Review historical documents and materials from B. Jacobson (1.50); attend to issues raised by consultants (1.10); attend to CVs and background material for potential consultants (.80); e-mails regarding consultants meetings (.40); telephone calls with potential consultants and review of background materials to provide to same (.80).	
02/23/06	Flatley	9.80
	Reviewing background materials and other preparation for Kirkland & Ellis meeting (3.8); attending meeting at Kirkland & Ellis in Washington with D. Kuchinsky, B. Jacobson, et al. (5.5); follow-up on meeting, including e-mails to and from R. Senftleben and R. Aten (0.5).	
02/24/06	Aten	3.10
	Continue to read articles re: health effects of agents and draft outline re: same (2.3); conference with L. Flatley re: medical procedures and meeting with potential consultant (.2); call with C. Nietzel re: medical procedures (.1); review medical testing binder for information re: medical procedures (.3); conference with L. Flatley re: outline re: health effects research (.2).	
02/24/06	Cameron	5.40
	Multiple e-mails and calls with B. Jacobson re: expert witness issues (.90); review materials relating to EPA samples and testing (1.60); telephone call with consultants regarding same (.90); telephone call with R. Finke regarding open expert issues (.90); e-mails regarding 2/27 conference call and strategy session (.80); telephone call with K. Coggan regarding testing data (.30).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382163
 Page 11

Date	Name	Hours
02/24/06	Flatley	2.00
	Follow-up on 2/23 trip to Washington (0.4); meet with R. Aten regarding ATSDR issues and related matters and follow-up (0.5); call with D. Cameron (2 calls) (0.4); R. Senftleben e-mail, replies and forwarding (0.3); meet with R. Aten regarding gathering data (0.1); conference call with R. Senftleben, D. Kuchinsky and B. Jacobson (0.3).	
02/25/06	Aten	3.10
	Review and analyze documents re: ATSDR's medical testing program.	
02/25/06	Cameron	3.10
	Follow up e-mails with consultant regarding planning meeting and call (.60); review materials from industrial hygiene consultants (.80); prepare for call with consultants (.90); continued review of testing documents (.80).	
02/26/06	Aten	2.80
	Finished reviewing and analyzing documents re: medical screening program (2.3); reviewed documents re: Dr. Whitehouse (.3); finished reading and analyzing Dr. Whitehouse's deposition.	
02/26/06	Cameron	3.80
	Prepare materials for 2/27 call with consultants (1.10); review literature and studies conducted by potential consultants (1.80); review materials from R. Finke re potential consultants (.90).	
02/27/06	Ament	.10
	Meet with D. Cameron re: organization of expert witness materials.	
02/27/06	Aten	1.90
	Conference with L. Flatley re: memo on health effects research (.6); revised memo (.1); conducted search for documents by EPA and forwarded to L. Flatley (1.2).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382163
 Page 12

Date	Name		Hours
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02/27/06	Cameron	Prepare for call with consultants and R. Finke (.80); participate in call with consultants and R. Finke (1.40); follow-up call with consultants (.30); follow-up calls with R. Finke (.60); telephone calls with other consultants re: options (.50); emails with K&E re: consultant project (.30); review literature and reports of consultants from prior litigation (2.20); emails re: request to government for samples (.60).	6.70
02/27/06	Flatley	Review R. Aten memo (0.5); meet with R. Aten regarding revisions to memo (0.6); preparation for health expert meetings on 3/3 and 3/7 (1.0).	2.10
02/28/06	Ament	Organization of expert witness materials for D. Cameron.	.20
02/28/06	Atkinson	Review expert witness binder materials collected to-date.	.20
02/28/06	Cameron	Review materials from consultants (.80); review materials relating to historical testing (.90); review materials for meeting with consultants (.80).	2.50
02/28/06	Flatley	Review e-mails and reply.	.10

		TOTAL HOURS	209.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382163
 Page 13

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	1.50 at \$	600.00 =	900.00
Lawrence E. Flatley	43.20 at \$	535.00 =	23,112.00
Douglas E. Cameron	106.60 at \$	530.00 =	56,498.00
Rebecca E. Aten	33.10 at \$	270.00 =	8,937.00
Maureen L. Atkinson	13.40 at \$	180.00 =	2,412.00
Maria E. DiChiera	2.20 at \$	180.00 =	396.00
Sharon A. Ament	0.30 at \$	130.00 =	39.00
Janice E Luksik	1.50 at \$	90.00 =	135.00
John B. Worobij	6.20 at \$	120.00 =	744.00
Aaron Thorp	1.40 at \$	200.00 =	280.00

CURRENT FEES

93,453.00

TOTAL BALANCE DUE UPON RECEIPT

 \$93,453.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1382164
Invoice Date 03/21/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	975.84

TOTAL BALANCE DUE UPON RECEIPT	\$975.84
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1382164
Invoice Date 03/21/06
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	17.10
IKON Copy Services	63.40
Duplicating/Printing/Scanning	634.35
Postage Expense	3.51
Courier Service - Outside	111.82
Outside Duplicating	142.66

CURRENT EXPENSES 975.84

TOTAL BALANCE DUE UPON RECEIPT \$975.84

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1382164
 Invoice Date 03/21/06
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/01/06	Telephone Expense 202-386-0812/WASHINGTON, DC/3	.15
02/02/06	Telephone Expense 410-531-4355/COLUMBIA, MD/15	.75
02/02/06	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
02/02/06	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	2.10
02/02/06	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
02/02/06	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
02/03/06	Telephone Expense 801-746-5453/SALT LAKE, UT/12	.60
02/03/06	Telephone Expense 484-431-9962/BALACYNWYD, PA/2	.10
02/03/06	Telephone Expense 410-531-4355/COLUMBIA, MD/10	.50
02/03/06	Telephone Expense 801-466-2223/SALT LK SO, UT/3	.10
02/03/06	Telephone Expense 650-369-3955/REDWOOD CY, CA/16	.80
02/03/06	Duplicating/Printing/Scanning ATTY # 0559; 772 COPIES	115.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 21, 2006

Invoice Number 1382164
 Page 2

02/03/06	Duplicating/Printing/Scanning ATTY # 0718; 212 COPIES	31.80
02/03/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
02/03/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
02/03/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
02/06/06	Duplicating/Printing/Scanning ATTY # 4810; 16 COPIES	2.40
02/06/06	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	3.00
02/06/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
02/06/06	Postage Expense Postage Expense: ATTY # 0559	.39
02/06/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
02/06/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
02/06/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
02/06/06	Duplicating/Printing/Scanning ATTY # 0856: 3 COPIES	.45
02/06/06	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
02/09/06	Telephone Expense 650-369-3955/REDWOOD CY, CA/2	.10
02/09/06	Telephone Expense 202-879-5081/WASHINGTON, DC/8	.40
02/10/06	Telephone Expense 561-362-1533/BOCA RATON, FL/22	1.10
02/10/06	Telephone Expense 443-535-8439/COLUMBIA, MD/65	3.25
02/10/06	Duplicating/Printing/Scanning ATTY # 0349; 19 COPIES	2.85

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 21, 2006

Invoice Number 1382164
 Page 3

02/10/06	Duplicating/Printing/Scanning ATTY # 0349; 19 COPIES	2.85
02/10/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
02/10/06	Postage Expense Postage Expense: ATTY # 0559 User: MILLER, JASON	.39
02/10/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from MAUREEN L. ATKINSON, REED SMITH LLP to OGILVEY RENAULT (TORONTO ON M5J2Z4).	111.82
02/13/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
02/13/06	Duplicating/Printing/Scanning ATTY # 0887: 46 COPIES	6.90
02/13/06	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	2.70
02/14/06	IKON Copy Services - - Copying for hard copy service of monthly application CNO.	63.40
02/14/06	Duplicating/Printing/Scanning ATTY # 0718; 191 COPIES	28.65
02/14/06	Postage Expense Postage Expense: ATTY # 0559	.39
02/14/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
02/15/06	Binding Charge	3.00
02/15/06	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	3.00
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02/15/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
02/17/06	Telephone Expense 608-983-2888/CAZENOVIA, WI/11	.50

172573 W. R. Grace & Co.
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March 21, 2006

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02/17/06	Telephone Expense 453-374-1414/Denmark/2	.40
02/17/06	Telephone Expense 561-362-1552/BOCA RATON, FL/12	.60
02/17/06	Duplicating/Printing/Scanning	30.00
02/17/06	Duplicating/Printing/Scanning ATTY # 0856; 2 COPIES	.30
02/17/06	Duplicating/Printing/Scanning ATTY # 0559; 158 COPIES	23.70
02/17/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	1.20
02/17/06	Duplicating/Printing/Scanning ATTY # 0559; 93 COPIES	13.95
02/17/06	Duplicating/Printing/Scanning ATTY # 0559; 136 COPIES	20.40
02/17/06	Duplicating/Printing/Scanning ATTY # 0856; 370 COPIES	55.50
02/17/06	Duplicating/Printing/Scanning ATTY # 0559; 72 COPIES	10.80
02/17/06	Duplicating/Printing/Scanning ATTY # 0559; 50 COPIES	7.50
02/17/06	Duplicating/Printing/Scanning ATTY # 0559; 74 COPIES	11.10
02/17/06	Duplicating/Printing/Scanning ATTY # 0856; 503 COPIES	75.45
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02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 21, 2006

Invoice Number 1382164
 Page 5

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02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
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02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
02/17/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
02/17/06	Postage Expense Postage Expense: ATTY # 0559	.78
02/17/06	Postage Expense Postage Expense: ATTY # 0559	.78
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02/20/06	Postage Expense Postage Expense: ATTY # 0559	.39
02/20/06	Duplicating/Printing/Scanning ATTY # 0856: 3 COPIES	.45
02/20/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
02/20/06	Postage Expense Postage Expense: ATTY # 0559	.39
02/21/06	Duplicating/Printing/Scanning ATTY # 0559; 43 COPIES	6.45
02/22/06	Telephone Expense 443-535-8439/COLUMBIA, MD/60	2.95
02/23/06	Telephone Expense 619-574-0620/SAN DIEGO, CA/10	.45

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 21, 2006

Invoice Number 1382164
 Page 6

02/23/06	Duplicating/Printing/Scanning ATTY # 0559; 227 COPIES	34.05
02/23/06	Duplicating/Printing/Scanning ATTY # 0559; 162 COPIES	24.30
02/24/06	Outside Duplicating - - VENDOR: CLICKS - DEPT. DUPLICATION OF DVDS CONTAINING DOCUMENT IMAGES.	142.66
02/24/06	Duplicating/Printing/Scanning ATTY # 0856: 3 COPIES	.45
02/24/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
02/24/06	Telephone Expense 561-362-1533/BOCA RATON, FL/34	1.70
02/24/06	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.30
02/24/06	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
02/24/06	Telephone Expense 303-866-0408/DENVER, CO/17	.80
02/24/06	Duplicating/Printing/Scanning ATTY # 0856; 163 COPIES	24.45
02/24/06	Duplicating/Printing/Scanning ATTY # 0559; 454 COPIES	68.10
02/27/06	Telephone Expense 410-531-4355/COLUMBIA, MD/11	.55
02/27/06	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.55
02/28/06	Duplicating/Printing/Scanning ATTY # 0559; 63 COPIES	9.45
	CURRENT EXPENSES	975.84

	TOTAL BALANCE DUE UPON RECEIPT	\$975.84
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1382165
Invoice Date 03/21/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	1,137.18

TOTAL BALANCE DUE UPON RECEIPT	\$1,137.18
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1382165
Invoice Date 03/21/06
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	5.65
Documentation Charge	107.00
Duplicating/Printing/Scanning	587.25
Courier Service - Outside	138.74
Outside Duplicating	191.70
Transportation	17.00
Taxi Expense	34.00
Mileage Expense	26.70
Meal Expense	8.16
General Expense	20.98

CURRENT EXPENSES 1,137.18

TOTAL BALANCE DUE UPON RECEIPT \$1,137.18

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1382165
 Invoice Date 03/21/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/01/06	Telephone Expense 202-879-5969/WASHINGTON, DC/2	.10
02/01/06	Telephone Expense 561-362-1551/BOCA RATON, FL/18	.90
02/01/06	Telephone Expense 202-879-5969/WASHINGTON, DC/12	.60
02/01/06	Telephone Expense 303-861-7000/DENVER, CO/21	1.05
02/01/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.30
02/01/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.15
02/02/06	Telephone Expense 303-861-7000/DENVER, CO/7	.35
02/02/06	Duplicating/Printing/Scanning ATTY # 0856: 19 COPIES	2.85
02/02/06	Duplicating/Printing/Scanning ATTY # 0856: 19 COPIES	2.85
02/03/06	Telephone Expense 202-879-5032/WASHINGTON, DC/9	.45
02/03/06	Telephone Expense 410-531-4355/COLUMBIA, MD/16	.80
02/03/06	Telephone Expense 786-662-5229/MIAMI, FL/2	.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382165
 Page 2

02/03/06	Duplicating/Printing/Scanning ATTY # 0396; 500 COPIES	75.00
02/03/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to SALT LAKE CITY UT 84106.	9.28
02/03/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from LAWRENCE E FLATLEY to PALO ALTO CA 943052.	32.75
02/06/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.45
02/06/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.30
02/07/06	Telephone Expense 561-362-1551/BOCA RATON, FL/8	.40
02/07/06	Telephone Expense 561-362-1551/BOCA RATON, FL/3	.15
02/07/06	Duplicating/Printing/Scanning ATTY # 4722; 6 COPIES	.90
02/07/06	Duplicating/Printing/Scanning ATTY # 4722; 1474 COPIES	221.10
02/07/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.45
02/07/06	Duplicating/Printing/Scanning ATTY # 3928: 5 COPIES	.75
02/07/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.30
02/07/06	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.30
02/07/06	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.45
02/07/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to WVU (MORGANTOWN WV 26506).	7.37

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 60035 Grand Jury Investigation
 March 21, 2006

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02/07/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Rebecca Aten, Reed Smith LLP - Pittsburgh to MIAMI FL 33143.	20.50
02/07/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from PULMONARY AND CRIT. CARE MED to Palo Alto 94305.	10.00
02/07/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from LAWRENCE E FLATLEY to PALO ALTO CA 943041.	10.89
02/08/06	Telephone Expense 303-866-0691/DENVER, CO/8	.40
02/08/06	Duplicating/Printing/Scanning ATTY # 3928; 1032 COPIES	154.80
02/08/06	Duplicating/Printing/Scanning ATTY # 3928; 32 COPIES	4.80
02/08/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.30
02/08/06	Duplicating/Printing/Scanning ATTY # 0856: 19 COPIES	2.85
02/09/06	Duplicating/Printing/Scanning ATTY # 3928; 22 COPIES	3.30
02/09/06	Duplicating/Printing/Scanning ATTY # 3928; 11 COPIES	1.65
02/09/06	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.30
02/09/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.30
02/09/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.30
02/09/06	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.30
02/09/06	Duplicating/Printing/Scanning ATTY # 0856: 19 COPIES	2.85
02/09/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382165
 Page 4

02/09/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Rebecca Aten, Reed Smith LLP - Pittsburgh to MIAMI FL 33143.	9.69
02/09/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to WVU (MORGANTOWN WV 26506).	7.37
02/09/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from to (PALO ALTO CA 94304).	10.00
02/10/06	Duplicating/Printing/Scanning ATTY # 0856; 376 COPIES	56.40
02/10/06	Duplicating/Printing/Scanning ATTY # 0856; 83 COPIES	12.45
02/10/06	Duplicating/Printing/Scanning ATTY # 0856; 9 COPIES	1.35
02/10/06	Duplicating/Printing/Scanning ATTY # 0856: 19 COPIES	2.85
02/10/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
02/10/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
02/10/06	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
02/10/06	Duplicating/Printing/Scanning ATTY # 0349: 16 COPIES	2.40
02/10/06	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.60
02/10/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
02/10/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from LAWRENCE FLATLEY to (PALO ALTO CA 943041).	10.89
02/11/06	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.30
02/13/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 21, 2006

Invoice Number 1382165
 Page 5

02/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Palo Alto,CA 94305.	10.00
02/17/06	Duplicating/Printing/Scanning ATTY # 0856: 19 COPIES	2.85
02/21/06	General Expense- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	20.98
02/21/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING OF EXHIBIT BINDERS.	191.70
02/23/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - ORDER #54778-57780--Electronic database charge.	80.25
02/23/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - ORDER #57781--Electronic database charge.	26.75
02/23/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.45
02/24/06	Duplicating/Printing/Scanning ATTY # 3928: 15 COPIES	2.25
02/24/06	Telephone Expense 303-861-7000/DENVER, CO/7	.35
02/24/06	Duplicating/Printing/Scanning ATTY # 3928; 68 COPIES	10.20
02/28/06	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO WASH DC (2/23/06)--One Breakfast.	8.16
02/28/06	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO WASH DC (2/23/06).	34.00
02/28/06	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO WASH DC (2/23/06)--MILEAGE TO AND FROM PIT AIRPORT.	26.70
02/28/06	Transportation - - VENDOR: LAWRENCE E. FLATLEY PARKING - TRIP TO WASH DC (2/23/06).	17.00
02/28/06	Duplicating/Printing/Scanning ATTY # 0396; 30 COPIES	4.50
02/28/06	Duplicating/Printing/Scanning ATTY # 3928; 76 COPIES	11.40

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
March 21, 2006

Invoice Number 1382165
Page 6

CURRENT EXPENSES	1,137.18

TOTAL BALANCE DUE UPON RECEIPT	\$1,137.18
	=====

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors)

CERTIFICATE OF SERVICE

I, Kurt F. Gwynne, Esquire, certify that I am over 18 years of age and that on this 28th day of March 2006, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Products Liability Defense Counsel to Debtors for the Fifty-Sixth Monthly Interim Period from February 1, 2006 Through February 28, 2006 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)

Special Asbestos Products Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

SERVICE LIST

VIA FIRST CLASS MAIL AND ELECTRONIC MAIL

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Senior V.P. and General Counsel
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E-mail: william.sparks@grace.com

Warren H. Smith
Warren H. Smith and Associates
325 N. St. Paul
Suite 4080
Dallas, TX 75201
E-mail: feeaudit@whsmithlaw.com

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Frank J. Perch III, Esq.
Office of the United States Trustee
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Wilmington, DE 19801

VIA ELECTRONIC MAIL

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Philip Bentley, Esq.
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E-mail: pbentley@kramerlevin.com

Teresa K. D. Currier, Esq.
Klett Rooney Lieber & Schorling
E-mail: currier@klettrooney

File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

U.S. Bankruptcy Court

District of Delaware

Notice of Electronic Filing

The following transaction was received from Gwynne, Kurt F. entered on 3/28/2006 at 9:44 AM EST and filed on 3/28/2006

Case Name: W.R. GRACE & CO. and W.R. Grace & Co., et al.

Case Number: 01-01139-JKF

Document Number: 12132

Docket Text:

Monthly Application for Compensation of *Reed Smith LLP, Special Asbestos Products Liability Defense Counsel, for the Period February 1, 2006 through February 28, 2006 (FIFTY-SIXTH)* Filed by Special Asbestos Products Liability Defense Counsel Objections due by 4/20/2006.. (Attachments: # (1) Attachment - Fee Detail# (2) Attachment - Expense Detail# (3) Certificate of Service) (Gwynne, Kurt)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:H:\DOWNLOAD\summary.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=3/28/2006] [FileNumber=4787637-0]
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Document description:Attachment - Fee Detail

Original filename:H:\DOWNLOAD\fees.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=3/28/2006] [FileNumber=4787637-1]
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Document description:Attachment - Expense Detail

Original filename:H:\DOWNLOAD\expenses.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=3/28/2006] [FileNumber=4787637-2]
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Document description:Certificate of Service

Original filename:H:\DOWNLOAD\cos.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=3/28/2006] [FileNumber=4787637-3]
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700bab52b34b8a602c2817dd7bb4a8250902f81dc873d0b6d65450a91b18]]

01-01139-JKF Notice will be electronically mailed to: